

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No.  02		3. Effective Date  2003MAR04		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT-E MARILYN EMERICK (309)782-8113 ROCK ISLAND IL 61299-7630  EMAIL: EMERICKM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399		Code S4402A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CHOCTAW MANUFACTURING & DEVELOPMENT CORPORATION 203 CHOCTAW INDUSTRIAL DRIVE HUGO OK 74743-5632  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-03-D-0072/0001	
						10B. Dated (See Item 13)  2003FEB24	
Code 1K9Z0		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 8 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) _____							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) HOWARD J LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003MAR04

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-03-D-0072/0001 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> CHOCTAW MANUFACTURING &		

SECTION A - SUPPLEMENTAL INFORMATION  
THE PURPOSE OF THIS MODIFICATION 02 TO DAAE20-03-D-0072/0001 IS TO DELETE ALL SHIPMENTS TO TRACY, CA AND ALSO FOR CLARIFICATION TO MODIFICATION 01 TO DAAE20-03-D-0072/0001 AS FOLLOWS:

- CLIN 0001AA - DOC REL CD 001 - DEL REL CD 001 - 50 EACH MAINTAINER KIT - 12 MAR 2003 DELIVERY DATE (EARLIER DELIVERY IS ENCOURAGED.)  
FOB POINT: DESTINATION THIS DELIVERY ONLY. DOC REL CD 002 IS DELETED (NOTE: SHIPMENT TO TRACY, CA DELETED.)
- CLIN 0001AB IS ADDED FOR REMAINING DELIVERY QUANTITY OF 105 FOR SHIPMENT TO NEW CUMBERLAND, PA.
- CLIN 0002AA - DOC REL CD 001 IS DELETED. (NOTE: SHIPMENT TO TRACY CA DELETED.)  
DOC REL CD 002 - DEL REL CD 001 - 100 EACH CREW KIT - 12 MAR 2003 DELIVERY DATE (EARLIER DELIVERY IS ENCOURAGED.)  
FOB POINT: DESTINATION THIS DELIVERY ONLY.
- CLIN 0002AB IS ADDED FOR REMAINING DELIVERY QUANTITY OF 449 FOR SHIPMENT TO NEW CUMBERLAND, PA.
- CLIN 0003AA ON MODIFICATION 01 TO DAAE20-03-D-0072 REMAINS THE SAME. AS STATED IN MODIFICATION 01 TO DAAE20-02-D-0072 THE QA INSPECTION IS WAIVED AND A COC IS REQUIRED FOR THE EXPEDITED DELIVERIES OF 50 EACH MAINTAINER KITS AND 100 EACH CREW KITS TO NEW CUMBERLAND, PA FOR 12 MAR 2003 DELIVERY.
- ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0072/0001 MOD/AMD 02	Page 3 of 7
--------------------	---	-------------

Name of Offeror or Contractor: CHOCTAW MANUFACTURING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QTY</u> <u>BDAR MAINTAINER KIT</u></p> <p>50</p> <p>NOUN: KIT,ASSESSMENT BATT PRON: M131TE32M1 PRON AMD: 03 ACRN: AA AMS CD: 07001100</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H093036A301 W25G1U J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 50 12-MAR-2003</p> <p>002 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0072/0001</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0072/0001</p> <p>(Deleted narrative F001)</p>	50	EA	\$ 588.00000	\$ 29,400.00
0001AB	<p><u>PRODUCTION QTY</u> <u>BDAR MAINTAINER KIT</u></p>	105	EA	\$ 588.00000	\$ 61,740.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0072/0001 MOD/AMD 02	Page 4 of 7
--------------------	---	-------------

Name of Offeror or Contractor: CHOCTAW MANUFACTURING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: KIT,ASSESSMENT BATT PRON: M131TE32M1 PRON AMD: 03 ACRN: AA AMS CD: 07001100</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093036A301 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 105 04-APR-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0072/0001</p>				
0002AA	<p><u>PRODUCTION QTY BDAR CREW KIT</u></p> <p>NOUN: KIT,ASSESSMENT BATT PRON: M131TE33M1 PRON AMD: 04 ACRN: AA AMS CD: 07001100</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307</p>	100	EA	\$ 465.00000	\$ 46,500.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0072/0001 MOD/AMD 02	Page 5 of 7
--------------------	---	-------------

Name of Offeror or Contractor: CHOCTAW MANUFACTURING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-D-0072/0001				
	DOC SUPPL				
	REL_CD MILSTRIP ADDR SIG_CD MARK_FOR TP_CD				
	002 W52H093036A303 W25G1U J 1				
	DEL_REL_CD QUANTITY DEL_DATE				
	001 100 12-MAR-2003				
	002 DELETED				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-D-0072/0001					
(Deleted narrative F001)					
	PRODUCTION QTY BDAR CREW KIT	449	EA	\$ 465.00000	\$ 208,785.00
	NOUN: KIT,ASSESSMENT BATT PRON: M131TE33M1 PRON AMD: 04 ACRN: AA AMS CD: 07001100				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL_CD MILSTRIP ADDR SIG_CD MARK_FOR TP_CD				
	002 W52H093036A303 W25G1U J 1				
	DEL_REL_CD QUANTITY DEL_DATE				
	001 449 04-APR-2003				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> DAAE20-03-D-0072/0001 <b>MOD/AMD</b> 02</p>	<p align="center"><b>Page</b> 6 <b>of</b> 7</p>
---	---	---

Page 6 of 7

PIIN/SIIN DAAE20-03-D-0072/0001 MOD/AMD 02

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-03-D-0072/0001</div>				

**AMOUNT**

CONTRACT/DELIVERY ORDER NUMBER  
DAAE20-03-D-0072/0001

Name of Offeror or Contractor: CHOCTAW MANUFACTURING &

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	M131TE32M1	AA	2	\$	91,140.00	\$	-61,740.00	\$ 29,400.00
	07001100							
0001AB	M131TE32M1	AA	2	\$	0.00	\$	61,740.00	\$ 61,740.00
	07001100							
0002AA	M131TE33M1	AA	2	\$	255,285.00	\$	-208,785.00	\$ 46,500.00
	07001100							
0002AB	M131TE33M1	AA	2	\$	0.00	\$	208,785.00	\$ 208,785.00
	07001100							
NET CHANGE					\$	0.00		

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION	AMOUNT
Army	AA	97 X4930AC6G 6D	26FB	S11116	W52H09	\$ 0.00
NET CHANGE					\$	0.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	355,835.34	\$	0.00	\$	355,835.34